

INVOICE NO. EN5584988 **BILL CYCLE** 

**INVOICE DATE** 11/27/2016 **INVOICE DUE DATE** 

201611

12/25/2016

ATTN: NCC DEL CIELO MEDIA

## **INVOICE**

AGENCY NO		O. CUSTOMER		CUSTON	ΛER NO.	
DEL CIELO MEDIA	DELCIELO		DEFENDING MAIN STREET	P96782	P96782	
ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED	

Philadelphia \$794.00 7 7 EN11875378 TV

**INVOICE NOTES** 

**Gross Advertising Total** \$794.00 (\$119.10) **Agency Commission Rep Commission** (\$87.74) **Net Advertising Total** \$587.16

Terms: Net 30 Days

Mail to: **Comcast Spotlight** 

P.O. Box 415949

Boston, MA 02241-5949



INVOICE NO.

EN5584988

**INVOICE DATE** 11/27/2016

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## **AFFIDAVIT**

Product: ORDR Estimate No: N02N08

Comcast Order No: EN11875378

TIM Est No: 696924

AE Name: NCC - Fiske, Alexander

Market: Philadelphia

Contract Type: Single

**Commercial Summary** 

Campaign No:

Cost
\$794.00
\$7

**Channel Summary** 

Network	Zone	Spot ID	Spots	Cost
HGTV	Central Bucks Zone/0901	NW1601956	1	\$117.00
HGTV	Lower Bucks County Zone/3157	NW1601956	1	\$139.00
HGTV	Upper Bucks Zone/0262	NW1601956	1	\$106.00
HIST	Upper Bucks Zone/0262	NW1601956	1	\$73.00
TNT	Central Bucks Zone/0901	NW1601956	1	\$117.00
TNT	Lower Bucks County Zone/3157	NW1601956	1	\$136.00
TNT	Upper Bucks Zone/0262	NW1601956	1	\$106.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-8-16	HGTV	Central Bucks Zone/0901	7:17AM	DMS2016PA084H AGREED	Renovation Raiders	30	6	\$117.00	
11-8-16	TNT	Central Bucks Zone/0901	5:09AM	DMS2016PA084H AGREED	Castle	30	7	\$117.00	
11-8-16	HGTV	Lower Bucks County Zone/3157	7:46AM	DMS2016PA084H AGREED	House Hunters International: Where Are They Now?	30	4	\$139.00	
11-8-16	TNT	Lower Bucks County Zone/3157	6:40AM	DMS2016PA084H AGREED	Castle	30	5	\$136.00	
11-8-16	HGTV	Upper Bucks Zone/0262	8:46AM	DMS2016PA084H AGREED	House Hunters: Where Are They Now?	30	1	\$106.00	
11-8-16	HIST	Upper Bucks Zone/0262	6:59AM	DMS2016PA084H AGREED	Paid Programming	30	2	\$73.00	
11-8-16	TNT	Upper Bucks Zone/0262	8:39AM	DMS2016PA084H AGREED	Charmed	30	3	\$106.00	

Order# EN11875378 Total: \$794.00



**BILL TO** 

INVOICE NO.
EN5584988
BILL CYCLE

201611

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ATTN: NCC DEL CIELO MEDIA

## **REMITTANCE**

## Please return this document with your payment

AGENCY	AGENCY AGENCY NO.		CUSTOMER NO.	
DEL CIELO MEDIA	DELCIELO	DEFENDING MAIN STREET	P96782	

 Terms:
 Net 30 Days
 Phone:
 610-350-3675

 Mail to:
 Comcast Spotlight
 Fax:
 484-983-3126

Comcast Spotlight Fax: 484-983-3126
P.O. Box 415949 Note: OMC\_Business\_Operations

Special Note:

Net Balance Due \$587.16

We accept checks, money orders, and all major credit cards.